

Document Header Information

| | | | |
|------------------------------|---------------------|------------------|---------------------|
| Document Type: | Vch | Document Name: | VCH184939 |
| Travel Authorization Number: | TAA05UTQ | Trip Name: | Dallas to Houston |
| TA Date: | 05/16/18 | Currency: | USD |
| Organization: | EPAR06MD_RAD | Current Status: | PAID |
| Purpose: | 5-CONFERENCE TRAVEL | Document Detail: | ONE Future Workshop |
| Type Code: | TEMPORARY DUTY | | |

Traveler Profile

| | | | |
|---------------|----------------------|-----------------|--|
| Name: | IDSAL, ANNE Legendre | TID: | (b) (6) |
| Organization: | EPAR06MD_RAD | Duty Station: | |
| Card: | CARDHOLDER EXEMPT | Office Address: | 1445 Ross Ave Suite 1200 Dallas, TX 75202 |
| EMAIL: | IDSAL.ANNE@EPA.gov | Office Phone: | 214-665-2100 |

Document Information

Trip Number: 1
Purpose: ONE Future Workshop
Itinerary Locations

| From | To | Itinerary Location | Purpose | Per Diem Rates |
|----------|----------|--------------------|---------------------|----------------|
| 05/15/18 | 05/15/18 | HOUSTON, TX | 5-CONFERENCE TRAVEL | 137.00 / 59.00 |

Document Totals

| | |
|----------------------------|--------|
| Total Expenses: | 473.86 |
| Reimbursable Expenses: | 473.86 |
| Non-Reimbursable Expenses: | .00 |
| Advance Applied: | .00 |
| Net to Traveler: | .00 |
| Net to Government: | .00 |
| Pay to Charge Card: | 473.86 |

Document Totals by Expense Category

| Expense Category | Cost | Advance Amount |
|------------------|--------|----------------|
| Com. Carrier | 440.66 | .00 |
| Mileage | 5.45 | .00 |
| Misc Expense | 13.00 | .00 |
| Transaction Fees | 14.75 | .00 |
| Total Expenses: | 473.86 | .00 |

Trip 1 Details**Reservations Summary**

| Reservation Type | Vendor | Ticket# | Location | Cost |
|------------------|-----------|------------|----------|--------|
| COMM-CARR | Southwest | 1004155598 | | 432.40 |
| COMM-CARR | Southwest | 1004155598 | | .00 |

Trip Itinerary

From: DAL-Dallas / Ft. Worth, TX (USA) (Love F TO: HOU-Houston, TX (USA) (Hobby Apt)

Air

Tuesday May 15, 2018

DAL-Dallas / Ft. Worth, to HOU-Houston, TX (USA) (H

May 15 Southwest 9
Dallas / Ft. Worth, TX (USA) (Love Field 05/15/2018 9:00AM
Confirmation Number: TBOKIC

Duration: 1 Hour 5 Minutes Nonstop
Houston, TX (USA) (Hobby Apt) 05/15/2018 10:05AM

Flight Information
Distance 240 miles
No Seat Assigned

Emissions 127.2 lbs of CO2
Cost 432.40 USD

HOU-Houston, TX (USA) (H to DAL-Dallas / Ft. Worth,

May 15 Southwest 42
Houston, TX (USA) (Hobby Apt) 05/15/2018 4:30PM
Confirmation Number: TBOKIC

Duration: 1 Hour 5 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (Love Field 05/15/2018 5:35PM

Flight Information
Distance 240 miles
No Seat Assigned

Emissions 127.2 lbs of CO2

Expenses

| | | | | | |
|------------|-------------------------------|------------------|--------------------------|------------|----------|
| Trip#: 1 | Total Non-Per Diem Expenses: | 473.86 | Total Per Diem Expenses: | .00 | |
| Date | Description | Category | Cost | Pay Method | Per Diem |
| 05/12/2018 | Travel Fee | Com. Carrier | 8.26 | GOVCC | |
| Comment: | OTRS Domestic-Intl w-Air-Rail | | | | |
| 05/15/2018 | Airline Flight | Com. Carrier | 432.40 | GOVCC | |
| 05/15/2018 | POV-Airport/Terminal | Mileage | 5.45 | PERSONAL | |
| 05/15/2018 | Parking | Misc Expense | 13.00 | PERSONAL | |
| 05/16/2018 | TDY Voucher Fee | Transaction Fees | 14.75 | GOVCC | |

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

| Date | Rate | Ldg Cost | Ldg Allowed | M&IE Cost | M&IE Allowed | B L D | Conf% |
|------------|---------------|----------|-------------|-----------|--------------|-------|-------|
| 05/15/2018 | 137.00/ 59.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |

Payment Detail Information

| Organization | Label | Accounting String | Payment Method | Amount |
|--------------|--------------------|-------------------------------------|----------------|--------|
| EPAR06MD_RAD | 18 REGION 6 RA DRA | ARA.20182019.B.06A.000DA1.MN060600. | GOVCC | 455.41 |
| EPAR06MD_RAD | 18 REGION 6 RA DRA | ARA.20182019.B.06A.000DA1.MN060600. | PERSONAL | 18.45 |

Totals by Label

| | | | |
|--------------|--------------------------|-------------------------------------|--------|
| EPAR06MD_RAD | 18 REGION 6 RA DRA Total | ARA.20182019.B.06A.000DA1.MN060600. | 473.86 |
|--------------|--------------------------|-------------------------------------|--------|

Totals by Payment Method

| | |
|----------------|--------|
| GOVCC Total | 455.41 |
| PERSONAL Total | 18.45 |

Document History 07/12/2018 Vch: VCH184939

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| STATUS | DATE | TIME | SIGNATURE NAME | REASON |
|----------------------|------------|---------|----------------------------|--------|
| CREATED | 05/16/2018 | 10:42AM | WILLIAMS, ODESSA L | |
| PREPARED | 05/16/2018 | 10:01PM | WILLIAMS, ODESSA L | |
| SIGNED | 05/17/2018 | 5:26AM | IDSAL, ANNE Legendre | |
| AUTHORIZED | 05/17/2018 | 5:46AM | MCDONALD, JAMES Fitzgerald | |
| VOUCHER APPROVED | 05/21/2018 | 12:27PM | POWERS, JEANNA M | |
| PENDING | 05/21/2018 | 12:27PM | SYSUTILITY | |
| OFFSETTING OBLIGATED | 05/21/2018 | 1:52PM | One, EAI User | |
| PENDING | 05/21/2018 | 1:52PM | One, EAI User | |
| PAID | 05/22/2018 | 2:52AM | One, EAI User | |

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

